

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 1 7 2017

NEW HAMPShikE

I. Name of Lobbyist(s)	Robert E. Dunn, Jr.					MENT OF STATE
II. Name of lobbyist's p	artnership, firm or co	poration, if any	y:			
	Devine, Millimet	& Branch F	ΡΑ			
(Name o	of partnership, firm or corp					
	15 North Main S	treet. Suite	3. Concord	NH 0330	01	
Business Address: (Street		(Town/City)	• •	(State)	(Zip Code)	
(603) <u>410-1704</u> (Telephone)	(603)	226-1001 (Fax)	e-m	ail rdunn@	devinemillimet.co	om
III. This statement cove reportable expense tran					nay file a separate rep	oort for
X All reportable transac	ctions occurring in the m	onths prior to th	ne reporting da	te relative to	the following client:	
(1	NH Health Care A	ssociation	byist Registratio	n Form)		
<u>OR</u>						
All reportable transac unrelated to any particular		cluding the lobb	yist's family),	or the lobbyi	ng firm listed below wl	hich are
-	April 26, 2017	o 3/31/17	July 26	5, 2017 X 1/1/17 to 6/30/1	7	
	October 25, 2017 vivity from 7/1/17 to 9/30/1	7	January activity from	y 24, 2018 10/1/17 to 12/3	1/17	
V. There have been n If this box is checked, con Concord, NH 03301.						1 4 ,
VI. Check if additional	reports are attached:					
X If you have received	fees or made expenditu	res, you must file	e Addendum .	A- Fees and	Expenses	
If you have paid an h Expense Reimbursement	onorarium or reimburse	ed expenses, you	must file Add	endum B– R	eport of Honorariums	or
•	your family has made p	olitical contribut	tions, you must	file Addend	lum C– Political Contr	ributions
Sworn Statement/Affirm I have read RSA 15, RSA and complete to the best (Signature of lobbyist) Robert E. Dunn (Print Name of lobbyist)	A 15-B, RSA 14-C and I of my knowledge and b			offirm that the		n is true

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist'	s partnership, firm or corporation, if any:		
	Devine, Millimet & Branch, PA		
(Name	of partnership, firm or corporation)		
III. Name of Client	NH Health Care Association	Date _	July 26, 2017
to lobbying, including	unt of all fees received from the client identified above fees for services such as public advocacy, government onitoring legislation, and related legal work. The grees:	relations, o	or public relations serv
a) Total of all fees received in this reporting period			15,000.00
	beived this calendar year, prior to this reporting period the total of all prior monthly reports for this calendar year.		16,050.00
c) Total of all fees received to date (Add lines a and b)		c) \$	31,050.00
d) Indicate the amoun yet been paid	t of any such fees that are due, but have not	d) \$	0
fees. Separate reports the lobbyist(s)/firm th Expenses are to be re during the reporting p individual expenses w lunch where the cost v being lobbied, purchas (c) an itemized stateme any purpose not cover ceremonial object to be restaurant expenses for	partnerships, firms, or corporations are required to reparate to be filed for expenditures made relative to each of at are unrelated to any one client a separate report of ported in one of three categories of expenses: (a) the criod for salaries, benefits, support staff, and office exhere the expenditure was of \$25.00 or less (for example was \$25.00 or less, purchase of a pen with a value of lease of a ceremonial object given to a person being lobbic and of each individual expenditure made during this reported by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums exported on separate addendums and should not be reported.	client and if may be file e aggregate expenses; (b) de: meals puses than \$10 ed with a va- orting period ue of greate er than \$25, expense re-	expenditures are maded for the lobbyist(s)/f total of all expenses; the aggregate total ourchased during a busing that is given to the pellue of \$25.00 or less); of greater than \$25.00 or than \$25, purchase, but not greater than eimbursement, or police.
support staff, and offic	penses for this reporting period for salaries, benefits, the expenses, related directly or indirectly to lobbying.	a) \$	15,000.00*
 b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. 		b) \$	0*
c) Total of all itemized expenditures reported in detail in section VI.			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$15,000.00*		
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$16,050.00*		
f) Total of all expenses year to date	f) \$31,050.00*		
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting		
Paid to:	Amount:		
N/A	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information		
1	7/13/17		
(8ignature of lobbyist)	(Date)		
Robert E. Dunn, Jr.			
(Print Name of lobbyist)			

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with two offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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